

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 15, 2017

Patrick S. Steerman Steerman Environmental Management & Consulting, L.L.C. 2580 Northeast Expressway Atlanta, GA 30345

Richard T. Hughes Chevron Texaco Law Department 1111 Bagby Street, Suite 4098 Houston, TX 77002

Re: Ford Road Landfill, OH Site ID: 0574 Bill Number 2751726T0059 - \$49,447.35

Dear Mr. Steerman & Mr. Hughes:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ford Road Landfill, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Lorain County Metropolitan Park District, et al., Consent Decree, Case 1:08 CV 03026-AA, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of costs for the Site for the period February 19, 2016 through February 18, 2017, reflecting the amount of \$49,447.35. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XIX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York

ABA Number: 021030004 Account Number: (b) (6) SWIFT Address: FRNYUS33

33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read:

"D 68010727 Environmental Protection Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ford Road Landfill, OH
- Site ID 0574
- Bill Number: 2751726T0059

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Robert Thompson, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd - C-14J Chicago, Illinois 60604 312 353-6700 thompson.robert@epa.gov

If you have any questions regarding Site work activities, the following individual may be contacted:

Demaree Collier, Remedial Project Manager U.S. Environmental Protection Agency 77 West Jackson Blvd - SR-6J Chicago, Illinois 60604 312 886-0214 collier.demaree@epa.gov

Please send notification of payment to Mr. Thompson and Ms. Collier.

Thank you for your cooperation.

Sincerely,

Richard Hackley, Chief Program Accounting and Analysis Section

Enclosures

cc: Robert Thompson, C-14J Demaree Collier, SR-6J

> US EPA -Lori Weidner Cincinnati Finance Center

Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

\$15,437.13
\$636.96
\$10,229.30
\$3,544.47
\$229.95
\$452.80
\$18,916.74
\$49,447.35

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Employee Name	_	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
CANO, RANDOLPH		2016	25	2.00	110.69
ENVIRONMENTAL PROTECTION SPE	ECIALIST	2010	25	2.00	110.09
				2.00	\$110.69
COLLIER, DEMAREE		2016	13	10.75	807.64
ENVIORNMENTAL SCIENTIST			14	4.00	300.53
			15	8.50	638.60
			16	39.00	2,930.06
			17	15.00	1,155.02
			18	4.00	308.02
			19	19.25	1,482.31
			20	4.00	308.02
			21	7.50	577.53
		,	22	26.50	2,103.91
			23	7.50	577.53
			24	10.00	770.02
			27	1.00	77.01
		2017	04	3.00	231.02
			06	3.00	231.02
			07	1.00	77.01
			09	1.50	118.10
			10	1.00	78.74
			_	166.50	\$12,772.09
CUBACUB, SARAY ACCOUNTANT		2016	18	0.25	16.40
				0.25	\$16.40
ELEDER, BONNIE		2016	22	3.00	269.43
ENVIRONMENTAL SCIENTIST	EN		24	1.50	132.98
			_	4.50	\$402.41
FREY, REBECCA		2016	21	4.00	358.68
ENVIRONMENTAL ENGINEER			24	8.00	717.36
			_	12.00	\$1,076.04
HAILE, LINDA		2016	20	0.25	17.19

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
LEAD ACCOUNTANT				
		•	0.25	\$17.19
MBOGO, VANESSA	2016	13	1.50	100.75
SIMMONS, VANESSA		14	5.25	352.60
ACCOUNTANT		15	0.50	33.57
		20	0.25	16.79
		23	0.25	16.81
		24	0.25	16.79
		26	0.25	16.79
		-	8.25	\$554.10
MUHTSUN, RUTH	2016	16	4.00	113.78
Office Automation Clerk		17	1.00	28.43
		18	1.25	35.55
		-	6.25	\$177.76
SAMUEL, JANET ENVIRONMENTAL PROTECTION ASSISTANT	2017	02	0.25	15.63
		-	0.25	\$15.63
SAUNDERS, VINCENT Supv Environmental Protection Specialist	2016	26	0.50	41.61
		-	0.50	\$41.61
THOMPSON, ROBERT	2016	16	0.50	46.04
GENERAL ATTORNEY		23	1.50	138.11
		24	0.50	46.04
		26	0.25	23.02
			2.75	\$253.21
Total Regional Payroll Costs			203.50	\$15,437.13

Regional Travel Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
COLLIER, DEMAREE	TAA0374S	AVC160219	07/28/2016	504.51
ENVIORNMENTAL SCIENTIST	TAA0374S	AMP160204	07/28/2016	132.45
			_	\$636.96
Total Regional Travel Costs			=	\$636.96

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

INTERAGENCY AGREEMENT (IAG)

Federal Agency:

ARMY CORPS OF ENGINEERS

IAG Number:

DW96948201

Project Officer(s):

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$10,229.30

Voucher Voucher		Voucher Voucher Treasury Schedule			Site	
Number	Date	Amount	Number	and Date	Amount	
31010220	08/29/2016	299.78	AVC160245	09/02/2016	299.78	
31010306	08/29/2016	150.62	AVC160245	09/02/2016	150.62	
31010584	08/29/2016	1,541.74	AVC160245	09/02/2016	1,541.74	
31010639	08/29/2016	1,053.12	AVC160245	09/02/2016	1,053.12	
31011112	08/29/2016	3,631.49	AVC160245	09/02/2016	3,631.49	
31011177	08/29/2016	566.93	AVC160245	09/02/2016	566.93	
31011252	10/31/2016	2,985.62	AVC170029	11/04/2016	2,985.62	
				Total:	\$10,229.30	

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V01E01185

Project Officer(s):

GLYNIS LANDERS

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$3,544.47

Drawdown	Drawdown	Drawdown	Treasury Schedule		Site
Number	Date	Amount	Number	and Date	Amount
311334820C	03/31/2016	20,745.60	60913997341	03/31/2016	137.70
311334820C	07/05/2016	8,720.67	61873997341	07/05/2016	247.89
311334820C	08/01/2016	21,432.22	62143997341	08/01/2016	727.65
311334820C	08/16/2016	10,561.04	62293997341	08/16/2016	1,878.37
311334820C	08/30/2016	11,162.55	62433997341	08/30/2016	216.48
311334820C	09/13/2016	11,119.81	62573997341	09/14/2016	157.42
311334820C	09/28/2016	11,670.95	62723997341	09/28/2016	54.26
311334820C	10/11/2016	8,575.76	72853997341	10/11/2016	124.70
				Total:	\$3,544.47

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

PRIMUS SOLUTIONS, INC.

EPA Contract Number:

EPW11024

Delivery Order Information

<u>DO#</u>

Start Date

End Date

19

02/29/2016

08/28/2016

Project Officer(s):

CALVIN, LYNN

Dates of Service:

From:

To:

Summary of Service:

TECHNICAL SERVICES AND SUPPORT

Total Costs:

\$229.95

Date	Amount	Number	and	Data	A 1
			ariu	Date	Amount
04/11/2016	91,123.48	AVC160176		05/27/2016	68.84
05/31/2016	95,008.01	AVC160197		06/27/2016	57.54
11/22/2016	93,389.48	AVC170059		12/09/2016	103.57
				Total:	\$229.95
	05/31/2016	05/31/2016 95,008.01	05/31/2016 95,008.01 AVC160197	05/31/2016 95,008.01 AVC160197	05/31/2016 95,008.01 AVC160197 06/27/2016 11/22/2016 93,389.48 AVC170059 12/09/2016

Miscellaneous (MIS) Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

Miscellaneous (MIS) Costs

Total Costs:

\$452.80

Procurement	Voucher	Voucher	Voucher	Treasury	Schedule	Site	
Number	Number	Date	Amount	Number	and Date	Amount	Description
CHRONICLE TEL	EGRAM			_			
B6BK0004028	1657744	05/26/2016	32,166.23	AVC160204	07/07/2016	452.80	CHRONICLE TELEGRAM
Vendor Total:						\$452.80	
Total Miscellaneous Costs:						\$452.80	

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
2016	26,565.20	61.96%	16,459.78
2017	3,965.41	61.96%	2,456.96
	30,530.61		
Total EPA Indirect Costs			\$18,916.74

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
CANO, RANDOLPH	2016	25	110.69	61.96%	68.58
			110.69		\$68.58
COLLIER, DEMAREE	2016	13	807.64	61.96%	500.41
		14	300.53	61.96%	186.21
		15	638.60	61.96%	395.68
		16	2,930.06	61.96%	1,815.47
		17	1,155.02	61.96%	715.65
		18	308.02	61.96%	190.85
		19	1,482.31	61.96%	918.44
		20	308.02	61.96%	190.85
		21	577.53	61.96%	357.84
		22	2,103.91	61.96%	1,303.58
		23	577.53	61.96%	357.84
		24	770.02	61.96%	477.10
		27	77.01	61.96%	47.72
			12,036.20		\$7,457.64
CUBACUB, SARAY	2046	40	40.40	0.4.0004	
CUBACUB, SARAT	2016	18	16.40	61.96%	10.16
			16.40		\$10.16
ELEDED DONNIE					
ELEDER, BONNIE	2016	22	269.43	61.96%	166.94
		24	132.98	61.96%	82.39
			402.41		\$249.33
FREY, REBECCA	2016	21	250 60	61.069/	222.04
	2010	24	358.68 717.36	61.96%	222.24
		4 -1	717.36	61.96%	444.48
			1,076.04		\$666.72

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA	2016	20	17.19	61.96%	10.65
, , , , , , , , , , , , , , , , , , , ,			17.19		\$10.65
			,,,,,		Ψ10.00
MBOGO, VANESSA	2016	13	100.75	61.96%	62.42
		14	352.60	61.96%	218.47
		15	33.57	61.96%	20.80
		20	16.79	61.96%	10.40
		23	16.81	61.96%	10.42
		24	16.79	61.96%	10.40
		26	16.79	61.96%	10.40
			554.10		\$343.31
MUHTSUN, RUTH	2016	16 17 18	113.78 28.43 35.55 177.76	61.96% 61.96% 61.96%	70.50 17.62 22.03 \$110.15
SAUNDERS, VINCENT	2016	26	41.61	61.96%	25.78
O/MONDERO, VIIVOEIVI	2010	20	41.61		\$25.78
THOMPSON DODEDT	2042	40		04.000/	
THOMPSON, ROBERT	2016	16	46.04	61.96%	28.53
		23	138.11		85.57
		24	46.04	61.96%	28.53
		26	23.02	61.96%_	14.26
			253.21		\$156.89
Total Fiscal Year 2016 Payroll Di	rect Costs:		14,685.61		\$9,099.21

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

TRAVEL DIRECT COSTS

<u>Traveler/Vend</u>	or Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
COLLIER, DEN	MAREE	TAA0374S	07/28/2016	504.51	61.96%	312.59
				132.45	61.96%	82.07
				636.96		\$394.66
						·
Total Fis	cal Year 2016 Travel Di	rect Costs:		636.96	·	\$394.66
		OTHER DIRE	CT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B6BK0004028	1657744	07/07/2016	452.80	0.00	61.96%	280.55
			452.80	0.00		\$280.55
DW96948201	31010220	09/02/2016	299.78	0.00	61.96%	185.74
	31010306	09/02/2016	150.62	0.00	61.96%	93.32
	31010584	09/02/2016	1,541.74	0.00	61.96%	955.26
	31010639	09/02/2016	1,053.12	0.00	61.96%	652.51
	31011112	09/02/2016	3,631.49	0.00	61.96%	2,250.07
	31011177	09/02/2016	566.93	0.00	61.96%	351.27
			7,243.68	0.00		\$4,488.17
EPW11024	45	05/27/2016	68.84	0.00	61.96%	42.65
	46	06/27/2016	57.54	0.00	61.96%	35.65
		-	126.38	0.00		\$78.30
V01E01185	311334820C	03/31/2016	137.70	0.00	61.96%	85.32
		07/05/2016	247.89	0.00	61.96%	153.59
		08/01/2016	727.65	0.00	61.96%	450.85
		08/16/2016	1,878.37	0.00	61.96%	1,163.84
		08/30/2016	216.48	0.00	61.96%	134.13
		09/14/2016	157.42	0.00	61.96%	97.54

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2016 through February 18, 2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	50	12/09/2016	103.57	0.00	61.96%	64.17
		•	103.57	0.00		\$64.17
V01E01185	311334820C	10/11/2016	124.70	0.00	61.96%	77.26
			124.70	0.00		\$77.26
Total Fiscal Year 2017 Other Direct Costs:			3,213.89	0.00		\$1,991.32
Total Fiscal Year 2017:			3,9	65.41	_	\$2,456.96
Total EPA Indirect Costs						\$18,916.74